



UNION PACIFIC RAILROAD COMPANY

FORT BEND COUNTY OF
401 JACKSON ST.
RICHMOND, TX 77469

DATE ISSUED	8/9/2023
DUE DATE	9/8/2023
BILL NUMBER	90127853
CONTRACT NUMBER	WO61782
CUSTOMER NUMBER	55497
CUST REFERENCE	
BILL PREPARER	NaN
CLS: 13-ALL OTHER	

PAYMENTS TO: UNION PACIFIC RAILROAD COMPANY
12567 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CORRESPONDENCE TO: EMAIL - MARSCUSTOMERS@UP.COM
UNION PACIFIC RAILROAD

DESCRIPTION

ATT: I AKINWANDE; FRESNO TX 447873J MP10.64 POPP I WEST SYCAMORE STR; ENG TO REVIEW
FOR WIDENING XING FROM 2 TO 4 LANE

REFERENCE NO:

AMOUNT: \$11,870.44

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY
12567 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DATE ISSUED	8/9/2023
DUE DATE	9/8/2023
BILL NUMBER	90127853
BILL AMOUNT	\$11,870.44
CONTRACT NUMBER	WO61782
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CLS: 13-ALL OTHER	

COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME		
STREET		
CITY	STATE	ZIP



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90127853
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RECAP OF CHARGES

<u>SUMMARY OF DESCRIPTION:</u>		<u>JOB TOTAL AMOUNT</u>	<u>JOB APPORTIONMENT</u>	<u>JOB AMOUNT DUE</u>
<u>JOINT FACILITY OR WORK ORDER 61782</u>				
JOB NO. 001	JOB 001 PUBLIC PROJECTS ENGINEERING	\$11,870.44	100.00%	\$11,870.44
BILL COST				\$11,870.44
APPORTIONMENT				100.00%
AMOUNT DUE (TO COVER PAGE)				\$11,870.44



UNION PACIFIC RAILROAD COMPANY

BILL NUMBER	90127853
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WO 61782 JOB NO 001 PERIOD 04-2023

VOUCHER PAYMENT (ALL)

<u>DATE</u>	<u>VOUCHER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/23	5011845819	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$1,415.50
07/23	5012222342	ALFRED BENESCH & COMPANY	GOODS RECEIPT	\$10,454.94
PAYMENT SUB TOTAL				

VOUCHER PAYMENT (ALL) TOTAL	\$11,870.44
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Vendor:

ALFRED BENESCH COMPANY
35 WEST WACKER DRIVE STE 3300
CHICAGO, IL 60601
1000006544

Voucher Nbr: 5011845819
Invoice Date: 3/31/2023
Invoice Amt: \$1,415.50
Service Period: 2023-02-27-2023-03-26

Fiscal YrMo: 202304
Network: 61782
Activity: 001
Dist Amt: \$1,415.50

Subdivision: POPP IND LD

Mileposts: .000-.000

Gang Nbr:

Comment: invoice processing project reviews coordination updates progression conference call correspondence

Releaser Name: NELSON

Verifier Name: NELSON

PO Nbr: 4300115406

Service Desc: On-Call Design Services-System-Wide - Master Agreement providing on call engineering services for the Union Pacific Railroad at or near various locations - TX 447873J MP10 64 Popp Ind Ld West Sycamore St Fresno Signal Surface

Location Desc: SOUTHERN Region - HOUSTON SU - POPP IND LD -

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty	Unit	Unit Price	Extn Amount	Markup/ Discount
Location # 4.25 Construction Management										
0010		Labor Public Project Professional I				0.50	HR	\$103.000	\$51.50	
		WO 61782 Job 001 506314 \$51.5000								
Location # 4.27 Construction Management										
0020		Labor Public Project Professional III				3.00	HR	\$133.000	\$399.00	
		WO 61782 Job 001 506314 \$399.0000								
Location # 4.31 Construction Management										
0030		Labor Public Project Professional VII				5.00	HR	\$193.000	\$965.00	
		WO 61782 Job 001 506314 \$965.0000								

Vendor:
ALFRED BENESCH COMPANY
35 WEST WACKER DRIVE STE 3300
CHICAGO, IL 60601
1000006544

Voucher Nbr: 5012222342
Invoice Date: 6/23/2023
Invoice Amt: \$10,454.94
Service Period: 2023-03-27-2023-06-18

Fiscal YrMo: 202307
Network: 61782
Activity: 001
Dist Amt: \$10,454.94

Subdivision: POPP IND LD
Mileposts: .000-.000
Gang Nbr:

Comment: diagnostic prep packet travel project coordination reviews conference call updates

Releaser Name: NELSON
Verifier Name: NELSON

PO Nbr: 4300115406

Service Desc: On-Call Design Services-System-Wide - Master Agreement providing on call engineering services for the Union Pacific Railroad at or near various locations - TX 447873J MP10 64 Popp Ind Ld West Sycamore St Fresno Signal Surface

Location Desc: SOUTHERN Region - HOUSTON SU - POPP IND LD -

Ln	Item Nbr	Item Desc	Employee Name	Start Date/Time	End Date/Time	Qty	Unit	Unit Price	Extn Amount	Markup/ Discount
Location # 4.29 Construction Management										
0010		Labor Public Project Professional V				20.00	HR	\$163.000	\$3,260.00	
		WO 61782 Job 001 506314 \$3260.0000								
Location # 4.30 Construction Management										
0020		Labor Public Project Professional VI				18.50	HR	\$178.000	\$3,293.00	
		WO 61782 Job 001 506314 \$3293.0000								
Location # 4.31 Construction Management										
0030		Labor Public Project Professional VII				17.00	HR	\$193.000	\$3,281.00	
		WO 61782 Job 001 506314 \$3281.0000								
Location # 4.36 Construction Management										
0040	03001565	Reimb Exp Misc - No Markup				123.14	\$ US Dollar	\$1.000	\$123.14	
		WO 61782 Job 001 506314 \$123.1400								
0050	03001565	Reimb Exp Misc - No Markup				497.80	\$ US Dollar	\$1.000	\$497.80	
		WO 61782 Job 001 506314 \$497.8000								



Value Focused. Community Minded. Quality Driven.

William Nelson
Union Pacific Railroad (UPRR)
1400 Douglas Street, MS-0910
Omaha, NE 68179-0910

March 31, 2023
Project No: 00212027.58
Invoice No: 241236

DOT 447873J - West Sycamore Street; MP 10.64, Fresno, TX, Popp Industrial Lead Subdivision
PO #: 4300115406
CAN: 61782

Professional Services from February 27, 2023 to March 26, 2023

Professional Personnel

	Hours	Rate	Amount
Public Project Professional I			
Gipson, Angela	.50	103.00	51.50
Public Project Professional III			
Rose, Jeri	.50	133.00	66.50
Public Project Professional VII			
Kasper, Brandon	5.00	193.00	965.00
Totals	6.00		1,083.00
Total Labor			1,083.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,083.00	5,048.50	6,131.50
Limit			16,057.00
Remaining			9,925.50
Total this Project			\$1,083.00

Preemption Review

PO #: 4300115406
CAN: 61782

Professional Personnel

	Hours	Rate	Amount
Public Project Professional III			
Abraham, Bonnie	2.50	133.00	332.50
Totals	2.50		332.50
Total Labor			332.50

Billing Limits	Current	Prior	To-Date
Total Billings	332.50	24,961.00	25,293.50
Limit			32,000.00
Remaining			6,706.50
Total this Project			\$332.50

Total Now Due \$1,415.50

Billing Backup

Alfred Benesch & Company

Invoice 241236 Dated 3/31/2023

Friday, March 31, 2023

12:50:38 PM

Professional Personnel

			Hours	Rate	Amount	
	Public Project Professional I					
02366	Gipson, Angela	3/6/2023	.50	103.00	51.50	
	invoice processing					
	Public Project Professional III					
20113	Rose, Jeri	3/10/2023	.50	133.00	66.50	
	Project Review/Coordination with PPEC - Update Progression of Events					
	Public Project Professional VII					
11688	Kasper, Brandon	3/1/2023	.50	193.00	96.50	
	Agency Mtg coord					
11688	Kasper, Brandon	3/8/2023	2.00	193.00	386.00	
	Project Status Review, Attend Conf Call, GCE Team Coord					
11688	Kasper, Brandon	3/14/2023	1.00	193.00	193.00	
	UPRR Signal Const Coord					
11688	Kasper, Brandon	3/15/2023	.50	193.00	96.50	
	UPRR Coord/Sycamore Diagnostic Coord					
11688	Kasper, Brandon	3/23/2023	1.00	193.00	193.00	
	Diagnostic Scheduling - Agency Coord/Benesch PM coord; Project File Updates - UPRR Coord					
	Totals		6.00		1,083.00	
	Total Labor					1,083.00
				Total this Project		\$1,083.00

Professional Personnel

			Hours	Rate	Amount	
	Public Project Professional III					
20068	Abraham, Bonnie	3/23/2023	1.00	133.00	133.00	
	Project setup and documentation					
20068	Abraham, Bonnie	3/24/2023	1.50	133.00	199.50	
	Preemption project setup complete: aerials, circuit plans, traffic plans, preemption documentation, FRA data, email correspondence					
	Totals		2.50		332.50	
	Total Labor					332.50
				Total this Project		\$332.50
				Total this Report		\$1,415.50



Value Focused. Community Minded. Quality Driven.

William Nelson
Union Pacific Railroad (UPRR)
1400 Douglas Street, MS-0910
Omaha, NE 68179-0910

June 23, 2023
Project No: 00212027.58
Invoice No: 249619

DOT 447873J - West Sycamore Street; MP 10.64, Fresno, TX, Popp Industrial Lead Subdivision
PO #: 4300115406
CAN: 61782

Professional Services from March 27, 2023 to June 18, 2023

Professional Personnel

	Hours	Rate	Amount	
Public Project Professional VI Luebeck, Kenneth	5.50	178.00	979.00	
Public Project Professional VII Kasper, Brandon	17.00	193.00	3,281.00	
Totals	22.50		4,260.00	
Total Labor				4,260.00

Unit Billing

2018 Ford Explorer - 22ZG82 LNH9971

6/7/2023	Pre-Diagnostic Site Visit, Travel Office to Project Location, return	94.0 Miles @ 0.655	61.57	
6/15/2023	Attend On-Site Diagnostic, Travel to/from crossing location	94.0 Miles @ 0.655	61.57	
Total Units			123.14	123.14

Billing Limits	Current	Prior	To-Date	
Total Billings	4,383.14	6,131.50	10,514.64	
Limit			16,057.00	
Remaining			5,542.36	
		Total this Project		\$4,383.14

Preemption Review

PO #: 4300115406
CAN: 61782

Professional Personnel

	Hours	Rate	Amount	
Public Project Professional V Elliott, Nicholas	20.00	163.00	3,260.00	
Public Project Professional VI Gupte, Pankaj	13.00	178.00	2,314.00	
Totals	33.00		5,574.00	
Total Labor				5,574.00

Project	00212027.58	UPRR 447873J - W Sycamore St, Fresno, TX	Invoice	249619
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Reimbursable Expenses

Air Fare

5/26/2023

Elliott, Nicholas

Airfare

497.80

Total Reimbursables

497.80

497.80

Billing Limits

Current

Prior

To-Date

Total Billings

6,071.80

25,293.50

31,365.30

Limit

32,000.00

Remaining

634.70

Total this Project

\$6,071.80

Total Now Due

\$10,454.94

Billing Backup

Alfred Benesch & Company

Invoice 249619 Dated 6/23/2023

Friday, June 23, 2023

9:41:39 AM

Professional Personnel

			Hours	Rate	Amount	
	Public Project Professional VI					
20761	Luebeck, Kenneth	6/14/2023	1.50	178.00	267.00	
	Pre-Diagnostic					
20761	Luebeck, Kenneth	6/15/2023	4.00	178.00	712.00	
	Diagnostic, Travel Time					
	Public Project Professional VII					
11688	Kasper, Brandon	4/10/2023	.50	193.00	96.50	
	Diagnostic Sched Coord					
11688	Kasper, Brandon	5/2/2023	1.00	193.00	193.00	
	Diagnostic Scheduling					
11688	Kasper, Brandon	5/25/2023	1.00	193.00	193.00	
	Review Diagnostic Packet, Coordinate Pre-Diagnostic Mtg					
11688	Kasper, Brandon	6/7/2023	5.50	193.00	1,061.50	
	Pre-Diagnostic Site Visit, Travel, Review Crossing Data, Diagnostic Prep, Schedule Pre-Diagnostic Mtg					
11688	Kasper, Brandon	6/14/2023	3.50	193.00	675.50	
	Pre-Diagnostic Meeting; Diagnostic Prep; UPRR Coord Call					
11688	Kasper, Brandon	6/15/2023	5.50	193.00	1,061.50	
	Attend Diagnostic, Travel - Office to Site; return, Post Diagnostic Reporting, Update Project File					
	Totals		22.50		4,260.00	
	Total Labor					4,260.00

Unit Billing

2018 Ford Explorer - 22ZG82 LNH9971					
6/7/2023	Pre-Diagnostic Site Visit, Travel Office to Project Location, return	94.0 Miles @ 0.655		61.57	
6/15/2023	Attend On-Site Diagnostic, Travel to/from crossing location	94.0 Miles @ 0.655		61.57	
	Total Units			123.14	123.14
	Total this Project				\$4,383.14

Professional Personnel

			Hours	Rate	Amount
	Public Project Professional V				
20157	Elliott, Nicholas	3/28/2023	.50	163.00	81.50
	Diagnostic coordination				
20157	Elliott, Nicholas	5/26/2023	.50	163.00	81.50
	Diagnostic coordination and booking travel				
20157	Elliott, Nicholas	6/6/2023	.50	163.00	81.50
	PCF and plan review coordination				
20157	Elliott, Nicholas	6/14/2023	7.50	163.00	1,222.50
	Prediagnostic meeting and travel for on-site diagnostic				

Project	00212027.58	UPRR 447873J - W Sycamore St, Fresno, TX			Invoice	249619	
20157	Elliott, Nicholas	6/15/2023	11.00	163.00	1,793.00		
	Traffic observations, diagnostic meeting, travel						
	Public Project Professional VI						
20609	Gupte, Pankaj	6/6/2023	2.50	178.00	445.00		
	PCF REVIEW FORM						
20609	Gupte, Pankaj	6/7/2023	4.00	178.00	712.00		
	Design plan review						
20609	Gupte, Pankaj	6/8/2023	4.50	178.00	801.00		
	Design plan review						
20609	Gupte, Pankaj	6/12/2023	2.00	178.00	356.00		
	Complete design plan review						
	Totals		33.00		5,574.00		
	Total Labor					5,574.00	
Reimbursable Expenses							
Air Fare							
EX 0073532	5/26/2023	📎 Elliott, Nicholas / Airfare			497.80		
	Total Reimbursables					497.80	497.80
Total this Project					\$6,071.80		
Total this Report					\$10,454.94		

Date of Purchase: May 26, 2023

Flight Receipt for Detroit, MI to Houston-Bush Intercontl, TX

PASSENGER INFORMATION

NICHOLAS DAVID ELLIOTT
SkyMiles Number: 9352733191

Confirmation Number: G6NMGJ
Ticket Number: 0062112414160

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
DTW>IAH Wed 14Jun2023 DL 1633	OPEN	U	15C
IAH>DTW Thu 15Jun2023 DL 2195	OPEN	K	15D

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$435.36 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20	USD
United States - Transportation Tax (US)	\$32.64	USD
United States - Passenger Facility Charge (XF)	\$9.00	USD
United States - Flight Segment Tax (ZP)	\$9.60	USD

Total Price: \$497.80 USD

Paid with Visa *****3151

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale